

Date: Monday, 3/19/2007 8:16:44 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 13-MAN SHOULDER HARNESS KIT (4 POINT)
Job Number	: 31266		
Estimate Number	: 10391		
P.O. Number	: <i>N/A</i>	Part Number	: D412702021
This Issue	: 3/19/2007 S.O. No. : <i>N/A</i>	Drawing Number	: <i>N/A</i>
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: <i>N/A</i>
Previous Run	: 30645	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 3/23/2007 Qty: 2 Um: Each
Checked & Approved By	: <i>[Signature]</i>		
Comment	Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per ecn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-021 CHG002

KS 07.03.19

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3195041	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket *B27840* ✓ ✓

4.0	D3195043	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043 Bracket *B27841* ✓*CPD 4/13/26 @*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 3/19/2007 8:16:44 AM

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Customer: CU-DAR001 Dart Helicopters Services

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Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

~~P30446~~

B30146 ✓

6.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-3

Bar

B30602 ✓ ✓

7.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-4

Bar

B30654 ✓ ✓

8.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

B30603 (2x) ✓

P30655 (2x) ✓

9.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3198-1

Fitting

B30604 ✓ ✓

10.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

B26338 ✓

P30655 (2x) ✓

Dart Aerospace Ltd

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Date: Monday, 3/19/2007 8:16:44 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 31266

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description:

11.0

D3446041

Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total: 18.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041

Harness Assembly

B30130 ✓ ✓

12.0

D3446043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043

Harness Assembly

B25599 (4X) ✓ B301738 (4X) ✓

13.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A

Bolt

M100857 ✓ ✓

14.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M103363 ✓ ✓

15.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A

Bolt

M16895 ✓ ✓

16.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 40.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416

Washer

M103338 ✓
CPA/63/26 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Monday, 3/19/2007 8:16:44 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 31266

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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17.0	MS21042L4	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4) *M103349-0* ✓

18.0	MS24694S152	Screw
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152 Screw *M101124* ✓

19.0	MS24694S154	SCREW
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 20.0000 Each(s)

SCREW

Batch: *M103092 16X M103926 4X*

20.0	D35461	CLIP
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLIP

BATCH: *M103092 B31216* ✓

21.0	D355111	HOOK AND LOOP TIE
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Comment: Qty.: 13.0000 Each(s)/Unit Total : 26.0000 Each(s)

HOOK AND LOOP TIE

BATCH: *B29558 x 25 / 1XB 28798* *04/04/04* ✓

22.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

23.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: *B*

03/4/4 59 ✓

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: A Date: 07/04/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

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Job Number: 31266

Part Number: D412702021

Job Number:



Seq. #:

Machine Or Operation:

Description :

24.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

007104/05

Job Completion



U 5704-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-UPDATE PAPERWORK
Job Number	: 35746		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 15/11/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: ECN 1065
First Issue	: N/A	Project Number	: N/A
Previous Run	: 00015	Drawing Revision	: N/A
	Type	Material	: N/A
	: SMALL /MED FAB	Due Date	: 22/11/2007
Written By	: _____	Qty:	1 Um: Each
Checked & Approved By	: _____		
Comment	: _____		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK:

D412-702-021 31266 2X 30645 2X

D412-702-023 35411 3X

D412-702-025 32001 3X - 31124 3X

D412-702-031 33277 1X

D412-702-033 31453 1X

D412-702-041A

D412-702-041B 34427 1X - 32759 1X

D412-702-043A 34212 1X

D412-702-043B 32756 1X

D412-702-045A 34213 1X

D412-702-045B 32757 1X

D412-702-059 32327-5X

D412-702-069 34435 7X

ADD NEW PAPERWORK TO KITS IN STOCK
 EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK